

#5/Req for  
Refund  
M. Watts

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

<input checked="" type="checkbox"/> In re application of: R. Imanaka Serial No.: 09/632,139 Filed: August 3, 2000 FOR: SERVER APPARATUS, SUBSCRIBER APPARATUS AND INFORMATION ON DEMAND SYSTEM	7/9/01 : Art Unit: 2611 : Examiner: Samuel Durant, Jr. : :
<input type="checkbox"/> Patent No.:	: Issued:

**FIRST REQUEST FOR REFUND**

(Improper charge of Deposit Account)

Commissioner of Patents and Trademarks  
Washington, D.C. 20231

Attention: Refund Section, Accounting Division, Office of Finance

OFFICE OF FINANCE  
REFUND DIVISION  
2001 JUN 27 PM 12:41  
US PATENT & TRADEMARK  
OFFICE

S I R :

**I. REFUND REQUEST**

This is a request for refund with respect to the charge to Deposit Account No. 18-0350 shown on the statement dated March 30, 2001 for the above-identified

☒ application.☐ patent.

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

**II. FEES CHARGED FOR WHICH REFUND IS REQUESTED**

	<b>AMOUNT OF REFUND REQUESTED</b>
<input type="checkbox"/> Filing fee	_____
<input type="checkbox"/> Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 CFR 1.16(e))	\$ _____
and/or	
<input checked="" type="checkbox"/> Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e))	<u>\$130.00</u>
<input type="checkbox"/> Extension of term	_____
_____ month	_____
<input type="checkbox"/> Excess claims	_____
<input type="checkbox"/> Issue fee	_____
<input type="checkbox"/> Petition fee	_____
<input type="checkbox"/> Patent maintenance fee	_____
_____ maintenance fee	_____
<input type="checkbox"/> Patent maintenance fee surcharge	_____
<input type="checkbox"/> Other _____	_____
_____	_____
_____	_____
<b>TOTAL REFUND REQUESTED</b>	<u><b>\$130.00</b></u>

**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

PTO withdrew \$130.00 from Deposit Account for late filing of Declaration. However, Declaration has not yet been filed. \$130.00 should be returned to Deposit Account.

**IV. MANNER OF REFUND**

Please make refund by

☒ crediting Account No. 18-0350.

☐ refunding payment.

Respectfully submitted,

*Daniel N. Calder*

Lawrence E. Ashery, Reg. No. 34,515  
Daniel N. Calder, Reg. No. 27,424  
Attorneys for Applicant

LEA/liz

Dated: June 19, 2001

Suite 301  
One Westlakes, Berwyn  
P.O. Box 980  
Valley Forge, PA 19482-0980  
(610) 407-0700

The Assistant Commissioner for Patents is hereby authorized to charge payment to Deposit Account No. 18-0350 of any fees associated with this communication.

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Assistant Commissioner for Patents, Washington, D.C. 20231 on: June 19, 2001

*6/19/01*

*Daniel N. Calder*



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

Account No.	180350
Date	3-30-01
Page	2

RATNER AND PRESTIA

FINA

P O BOX 980

VALLEY FORGE PA 19482

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	20	01	5	379679		467	30.00	7599.07
3	21	01	225	09656316	MTS3206US	103	72.00	7527.07
3	22	01	1	09632139	MAT-3720US4	109	-546.00	8073.07
3	22	01	2	09632139	MAT-3720US4	109	390.00	7683.07
3	22	01	3	09632139	MAT-3720US4	105	130.00	7553.07
3	23	01	38	379679		467	-30.00	7583.07
3	23	01	43	379679	MGP-103MX	464	15.00	7568.07
3	23	01	57	09811682		704	-468.00	8036.07
3	27	01	34	09710242		104	270.00	7766.07
3	28	01	1	09094146	AGA-040	103	36.00	7730.07
3	30	01	42	60191153	GP-70685P	566	15.00	7715.07
3	30	01	43	09533687	GP-70684	566	15.00	7700.07
3	30	01	44	09754183		704	-355.00	8055.07
3	30	01	52	09819412	MEH-V00100	101	79.00	7976.07
3	30	01	54	09819412	MEH-V00100	103	72.00	7904.07
3	30	01	55	09819412	MEH-V00100	103	54.00	7850.07
				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	
				7801.07	6656.00	6705.00	7850.07	

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

\*\*\* O.D. INDICATES OVERDRAWN



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Patty K.

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

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MO.	DAY	YR.						
3	1	01	1	09201295		102	320.00	7481.07
3	1	01	3	08890731	YAO-2731	115	-110.00	7591.07
3	2	01	1	374740		570	25.00	7566.07
3	5	01	1	09171594	MAT-6610	102	240.00	7326.07
3	5	01	97	375955		567	30.00	7296.07
3	6	01	225	PCT/US01/06456		704	-164.00	7460.07
3	7	01	2	08822858	FERA110642	116	390.00	7070.07
3	7	01	20	09179520	MAT6520	117	890.00	6180.07
3	7	01	21	09179520	MAT6520	119	310.00	5870.07
3	7	01	319	09786312	MAT-8091US	970	860.00	5010.07
3	7	01	320	09786312	MAT-8091US	966	198.00	4812.07
3	8	01	183	377823		566	75.00	4737.07
3	9	01	1	09088943	MTS-2520	102	80.00	4657.07
3	9	01	20	09698667		704	-355.00	5012.07
3	9	01	449	PCT/US01/07099		704	-164.00	5176.07
3	12	01	6	09550865		148	110.00	5066.07
3	12	01	6	P103812		122	130.00	4936.07
3	12	01	16	PAYMENT		701	-2000.00	6936.07
3	12	01	40	09800536		704	-74.00	7010.07
3	12	01	41	09800536		704	-702.00	7712.07
3	12	01	98	09800020	PQC-300US	101	710.00	7002.07
3	12	01	99	09800020	PQC-300US	103	324.00	6678.07
3	12	01	100	09800020	PQC-300US	102	80.00	6598.07
3	12	01	356	09710242		704	-486.00	7084.07
3	13	01	1	09051547		116	390.00	6694.07
3	13	01	8	09077473		148	110.00	6584.07
3	14	01	4	09051014		103	36.00	6548.07
3	14	01	5	09051014		102	80.00	6468.07
3	14	01	35	09803777		704	-108.00	6576.07
3	14	01	236	PCT/US01/07691		704	-164.00	6740.07
3	15	01	36	76075304	KLE-260US1	466	-255.00	6995.07
3	15	01	175	09800536		704	-360.00	7355.07
3	16	01	7	09026040	YAO-3800	115	-110.00	7465.07
3	19	01	169	09747608	TYCO-103US	105	90.00	7375.07
3	19	01	199	PCT/US01/08107		704	-164.00	7539.07
3	20	01	2	09747608		704	-90.00	7629.07
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE	TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE

\*\*\* O.D. INDICATES OVERDRAWN